

SCURA WIGFIELD HEYER & STEVENS, LLP
1599 HAMBURG TURNPIKE
WAYNE, NJ 07470

Re: AUSTIN MASSER
JOANN MASSER
54 GARRETSON AVENUE
TOTOWA, NJ 07512

Atty: SCURA WIGFIELD HEYER & STEVENS, LLP
1599 HAMBURG TURNPIKE
WAYNE, NJ 07470

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023
Chapter 13 Case # 20-20647**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$12,420.00

RECEIPTS AS OF 01/13/2023

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/06/2020	\$345.00	26597549351	11/02/2020	\$345.00	7196115000
11/30/2020	\$345.00	7268096000	12/31/2020	\$345.00	7340427000
02/01/2021	\$345.00	7419122000	03/01/2021	\$345.00	7488258000
04/01/2021	\$345.00	7564633000	04/28/2021	\$345.00	7627933000
05/28/2021	\$345.00	7699561000	06/28/2021	\$345.00	7767635000
07/30/2021	\$345.00	7839973000	08/27/2021	\$345.00	7903772000
09/29/2021	\$345.00	7974679000	10/28/2021	\$345.00	8042457000
11/29/2021	\$345.00	8107397000	12/28/2021	\$345.00	8169933000
01/24/2022	\$345.00	8229370000	02/23/2022	\$345.00	8291743000
03/28/2022	\$345.00	8365892000	05/02/2022	\$345.00	8431023000
05/31/2022	\$345.00	8491658000	06/27/2022	\$345.00	8551872000
07/25/2022	\$345.00	8602759000	08/29/2022	\$345.00	8673810000
09/26/2022	\$345.00	8723510000	10/28/2022	\$345.00	8790770000
11/28/2022	\$345.00	8848556000	12/28/2022	\$345.00	8901605000
Total Receipts: \$9,660.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$9,660.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
AMERICAN EXPRESS NATIONAL BANK	09/20/2021	\$11.45	877,315	10/18/2021	\$6.56	879,092
	11/17/2021	\$6.57	880,803	12/13/2021	\$6.64	882,439
	01/10/2022	\$6.64	884,092	02/14/2022	\$6.63	885,782
	03/14/2022	\$6.65	887,496	04/18/2022	\$6.63	889,191
	05/16/2022	\$6.74	890,904	06/20/2022	\$6.75	892,588
	07/18/2022	\$6.74	894,320	08/15/2022	\$6.74	895,883
	09/19/2022	\$6.74	897,486	10/17/2022	\$6.75	899,159
	11/14/2022	\$6.74	900,736	12/12/2022	\$6.60	902,291
	01/09/2023	\$6.60	903,778			

Chapter 13 Case # 20-20647

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
CAPITAL ONE BANK (USA) NA	08/16/2021	\$8.40	875,668	09/20/2021	\$11.31	877,399
	10/18/2021	\$11.30	879,180	11/17/2021	\$11.30	880,885
	12/13/2021	\$11.43	882,521	01/10/2022	\$11.42	884,176
	02/14/2022	\$11.43	885,866	03/14/2022	\$11.42	887,572
	04/18/2022	\$11.43	889,282	05/16/2022	\$11.61	890,984
	06/20/2022	\$11.60	892,672	07/18/2022	\$11.61	894,394
	08/15/2022	\$11.60	895,968	09/19/2022	\$11.61	897,565
	10/17/2022	\$11.61	899,232	11/14/2022	\$11.59	900,808
	12/12/2022	\$11.37	902,364	01/09/2023	\$11.37	903,846
CAPITAL ONE BANK (USA), N.A.	09/20/2021	\$10.32	877,401	09/20/2021	\$5.45	877,401
	10/18/2021	\$5.91	879,182	11/17/2021	\$5.92	880,887
	11/17/2021	\$6.25	880,887	12/13/2021	\$5.98	882,523
	01/10/2022	\$5.98	884,178	01/10/2022	\$6.32	884,178
	02/14/2022	\$5.99	885,868	03/14/2022	\$5.98	887,574
	03/14/2022	\$6.33	887,574	04/18/2022	\$5.98	889,284
	05/16/2022	\$6.08	890,986	05/16/2022	\$6.36	890,986
	06/20/2022	\$6.07	892,674	07/18/2022	\$6.07	894,396
	07/18/2022	\$6.42	894,396	08/15/2022	\$6.08	895,970
	09/19/2022	\$6.08	897,567	09/19/2022	\$6.42	897,567
	10/17/2022	\$6.07	899,234	11/14/2022	\$6.08	900,810
	11/14/2022	\$6.43	900,810	12/12/2022	\$5.95	902,366
	01/09/2023	\$5.95	903,848	01/09/2023	\$6.28	903,848
CITIBANK NA	08/16/2021	\$15.68	875,364	09/20/2021	\$21.11	877,078
	09/20/2021	\$6.74	877,078	10/18/2021	\$21.11	878,862
	10/18/2021	\$7.52	878,862	11/17/2021	\$21.11	880,566
	11/17/2021	\$7.73	880,566	12/13/2021	\$21.34	882,202
	12/13/2021	\$5.50	882,202	01/10/2022	\$21.33	883,859
	01/10/2022	\$7.83	883,859	02/14/2022	\$21.33	885,533
	02/14/2022	\$5.55	885,533	03/14/2022	\$21.34	887,256
	03/14/2022	\$7.81	887,256	04/18/2022	\$21.33	888,920
	04/18/2022	\$5.53	888,920	05/16/2022	\$21.67	890,662
	05/16/2022	\$7.88	890,662	06/20/2022	\$21.67	892,328
	06/20/2022	\$5.64	892,328	07/18/2022	\$7.94	894,077
	07/18/2022	\$21.68	894,077	08/15/2022	\$21.66	895,642
	08/15/2022	\$5.62	895,642	09/19/2022	\$7.94	897,223
	09/19/2022	\$21.67	897,223	10/17/2022	\$21.67	898,904
	10/17/2022	\$5.63	898,904	11/14/2022	\$21.67	900,469
	11/14/2022	\$7.95	900,469	12/12/2022	\$21.23	902,041
	12/12/2022	\$5.57	902,041	01/09/2023	\$21.21	903,534
	01/09/2023	\$7.77	903,534			
DISCOVER BANK	08/16/2021	\$6.14	875,765	09/20/2021	\$8.28	877,508
	10/18/2021	\$8.27	879,277	11/17/2021	\$8.27	880,988
	12/13/2021	\$8.37	882,619	01/10/2022	\$8.36	884,271
	02/14/2022	\$8.36	885,969	03/14/2022	\$8.36	887,671
	04/18/2022	\$8.36	889,386	05/16/2022	\$8.50	891,079
	06/20/2022	\$8.49	892,775	07/18/2022	\$8.50	894,487
	08/15/2022	\$8.48	896,062	09/19/2022	\$8.49	897,670
	10/17/2022	\$8.51	899,327	11/14/2022	\$8.49	900,907
	12/12/2022	\$8.31	902,451	01/09/2023	\$8.32	903,939
FAIR SQUARE FINANCIAL LLC	09/20/2021	\$6.59	876,962	11/17/2021	\$7.55	880,457
	01/10/2022	\$7.65	883,752	03/14/2022	\$7.63	887,152
	05/16/2022	\$7.70	890,563	07/18/2022	\$7.76	893,975
	09/19/2022	\$7.76	897,118	11/14/2022	\$7.76	900,377
	01/09/2023	\$7.59	903,445			

Chapter 13 Case # 20-20647

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
KOHL'S PERITUS PORTFOLIO SERVICES II, LLC	08/16/2021	\$19.40	875,944	09/20/2021	\$5.40	877,694
	09/20/2021	\$26.12	877,694	10/18/2021	\$26.14	879,442
	11/17/2021	\$6.19	881,157	11/17/2021	\$26.12	881,157
	12/13/2021	\$26.40	882,783	01/10/2022	\$6.27	884,431
	01/10/2022	\$26.40	884,431	02/14/2022	\$26.41	886,136
	03/14/2022	\$6.26	887,839	03/14/2022	\$26.40	887,839
	04/18/2022	\$26.40	889,575	05/16/2022	\$6.32	891,258
	05/16/2022	\$26.82	891,258	06/20/2022	\$26.82	892,961
	07/18/2022	\$26.82	894,643	07/18/2022	\$6.35	894,643
	08/15/2022	\$26.82	896,230	09/19/2022	\$6.37	897,840
	09/19/2022	\$26.82	897,840	10/17/2022	\$26.82	899,491
	11/14/2022	\$6.36	901,063	11/14/2022	\$26.81	901,063
	12/12/2022	\$26.27	902,607	01/09/2023	\$6.23	904,108
	01/09/2023	\$26.26	904,108			
LVNV FUNDING LLC	08/16/2021	\$8.20	875,972	09/20/2021	\$11.04	877,723
	10/18/2021	\$11.05	879,469	11/17/2021	\$11.04	881,183
	12/13/2021	\$11.16	882,807	01/10/2022	\$11.16	884,453
	02/14/2022	\$11.15	886,162	03/14/2022	\$11.17	887,861
	04/18/2022	\$11.16	889,598	05/16/2022	\$11.34	891,284
	06/20/2022	\$11.33	892,985	07/18/2022	\$11.33	894,664
	08/15/2022	\$11.34	896,252	09/19/2022	\$11.34	897,863
	10/17/2022	\$11.34	899,514	11/14/2022	\$11.33	901,082
	12/12/2022	\$11.10	902,629	01/09/2023	\$11.11	904,128
ONEMAIN	08/16/2021	\$69.07	875,153	09/20/2021	\$92.99	876,873

Chapter 13 Case # 20-20647

Claimant Name	Date	Amount	Check #		Date	Amount	Check #
PRA RECEIVABLES MANAGEMENT LLC							
	08/16/2021	\$27.44	8,002,383		08/16/2021	\$11.82	8,002,383
	08/16/2021	\$23.42	8,002,383		09/20/2021	\$36.94	8,002,432
	09/20/2021	\$5.07	8,002,432		09/20/2021	\$10.91	8,002,432
	09/20/2021	\$15.91	8,002,432		09/20/2021	\$31.54	8,002,432
	10/18/2021	\$36.95	8,002,481		10/18/2021	\$92.99	8,002,481
	10/18/2021	\$6.27	8,002,481		10/18/2021	\$15.92	8,002,481
	10/18/2021	\$31.54	8,002,481		11/17/2021	\$36.94	8,002,529
	11/17/2021	\$93.00	8,002,529		11/17/2021	\$5.84	8,002,529
	11/17/2021	\$6.25	8,002,529		11/17/2021	\$15.92	8,002,529
	11/17/2021	\$31.54	8,002,529		12/13/2021	\$37.34	8,002,581
	12/13/2021	\$93.98	8,002,581		12/13/2021	\$6.33	8,002,581
	12/13/2021	\$16.08	8,002,581		12/13/2021	\$31.88	8,002,581
	01/10/2022	\$37.33	8,002,633		01/10/2022	\$6.33	8,002,633
	01/10/2022	\$16.08	8,002,633		01/10/2022	\$31.87	8,002,633
	01/10/2022	\$93.97	8,002,633		01/10/2022	\$5.88	8,002,633
	02/14/2022	\$37.35	8,002,683		02/14/2022	\$16.09	8,002,683
	02/14/2022	\$31.87	8,002,683		02/14/2022	\$94.00	8,002,683
	02/14/2022	\$6.32	8,002,683		03/14/2022	\$37.33	8,002,741
	03/14/2022	\$16.08	8,002,741		03/14/2022	\$31.89	8,002,741
	03/14/2022	\$93.96	8,002,741		03/14/2022	\$5.89	8,002,741
	03/14/2022	\$6.34	8,002,741		04/18/2022	\$37.34	8,002,785
	04/18/2022	\$93.99	8,002,785		04/18/2022	\$6.32	8,002,785
	04/18/2022	\$16.09	8,002,785		04/18/2022	\$31.86	8,002,785
	05/16/2022	\$37.93	8,002,843		05/16/2022	\$95.47	8,002,843
	05/16/2022	\$5.94	8,002,843		05/16/2022	\$6.43	8,002,843
	05/16/2022	\$16.33	8,002,843		05/16/2022	\$32.38	8,002,843
	06/20/2022	\$95.46	8,002,892		06/20/2022	\$6.42	8,002,892
	06/20/2022	\$37.92	8,002,892		06/20/2022	\$16.35	8,002,892
	06/20/2022	\$32.37	8,002,892		07/18/2022	\$37.93	8,002,950
	07/18/2022	\$95.47	8,002,950		07/18/2022	\$5.99	8,002,950
	07/18/2022	\$6.43	8,002,950		07/18/2022	\$16.33	8,002,950
	07/18/2022	\$32.38	8,002,950		08/15/2022	\$95.46	8,002,997
	08/15/2022	\$6.43	8,002,997		08/15/2022	\$37.93	8,002,997
	08/15/2022	\$16.34	8,002,997		08/15/2022	\$32.38	8,002,997
	09/19/2022	\$37.93	8,003,048		09/19/2022	\$95.47	8,003,048
	09/19/2022	\$5.97	8,003,048		09/19/2022	\$6.43	8,003,048
	09/19/2022	\$16.34	8,003,048		09/19/2022	\$32.38	8,003,048
	10/17/2022	\$37.92	8,003,103		10/17/2022	\$16.34	8,003,103
	10/17/2022	\$32.37	8,003,103		10/17/2022	\$95.46	8,003,103
	10/17/2022	\$6.42	8,003,103		11/14/2022	\$37.93	8,003,148
	11/14/2022	\$95.47	8,003,148		11/14/2022	\$5.99	8,003,148
	11/14/2022	\$6.43	8,003,148		11/14/2022	\$16.33	8,003,148
	11/14/2022	\$32.38	8,003,148		12/12/2022	\$37.14	8,003,201
	12/12/2022	\$93.48	8,003,201		12/12/2022	\$6.30	8,003,201
	12/12/2022	\$16.00	8,003,201		12/12/2022	\$31.71	8,003,201
	01/09/2023	\$6.29	8,003,257		01/09/2023	\$93.49	8,003,257
	01/09/2023	\$5.86	8,003,257		01/09/2023	\$37.14	8,003,257
	01/09/2023	\$16.00	8,003,257		01/09/2023	\$31.70	8,003,257

Chapter 13 Case # 20-20647

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
QUANTUM3 GROUP LLC	08/16/2021	\$5.05	875,516	08/16/2021	\$14.63	875,516
	09/20/2021	\$6.80	877,239	09/20/2021	\$19.70	877,239
	10/18/2021	\$6.79	879,023	10/18/2021	\$19.68	879,023
	11/17/2021	\$6.80	880,722	11/17/2021	\$19.71	880,722
	12/13/2021	\$6.87	882,352	12/13/2021	\$19.91	882,352
	01/10/2022	\$6.87	884,011	01/10/2022	\$19.90	884,011
	02/14/2022	\$6.87	885,693	02/14/2022	\$19.91	885,693
	03/14/2022	\$6.88	887,405	03/14/2022	\$19.90	887,405
	04/18/2022	\$6.87	889,084	04/18/2022	\$19.90	889,084
	05/16/2022	\$6.97	890,810	05/16/2022	\$20.23	890,810
	06/20/2022	\$6.97	892,475	06/20/2022	\$20.22	892,475
	07/18/2022	\$6.98	894,214	07/18/2022	\$20.22	894,214
	08/15/2022	\$6.98	895,775	08/15/2022	\$20.22	895,775
	09/19/2022	\$6.98	897,371	09/19/2022	\$20.22	897,371
	10/17/2022	\$6.98	899,036	10/17/2022	\$20.21	899,036
	11/14/2022	\$6.98	900,609	11/14/2022	\$20.23	900,609
	12/12/2022	\$6.84	902,177	12/12/2022	\$19.80	902,177
	01/09/2023	\$6.82	903,663	01/09/2023	\$19.81	903,663
QUICKEN LOANS INC	07/19/2021	\$27.26	874,484	08/16/2021	\$83.43	876,194
TD BANK USA NA	01/10/2022	\$5.29	884,978	07/18/2022	\$5.59	895,165
	01/09/2023	\$5.61	904,603			
VERIZON BY AMERICAN INFOSOURCE AS AGENT	10/18/2021	\$5.44	878,881	01/10/2022	\$5.98	883,880
	04/18/2022	\$6.02	888,938	07/18/2022	\$6.10	894,092
	10/17/2022	\$6.10	898,919	01/09/2023	\$6.03	903,549
VIVE FINANCIAL	11/17/2021	\$5.20	880,683	03/14/2022	\$5.60	887,379
	07/18/2022	\$5.67	894,186	11/14/2022	\$5.70	900,575

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			538.29	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,850.00	100.00%	2,850.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	638.62	*	118.17	
0002	BARCLAYS BANK DELAWARE	UNSECURED	0.00	*	0.00	
0003	CITIBANK NA	UNSECURED	2,052.56	*	379.81	
0004	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,592.24	*	664.73	
0008	QUANTUM3 GROUP LLC	UNSECURED	660.96	*	122.30	
0009	QUANTUM3 GROUP LLC	UNSECURED	1,915.15	*	354.40	
0010	LVNV FUNDING LLC	UNSECURED	1,073.69	*	198.69	
0012	DISCOVER BANK	UNSECURED	804.45	*	148.86	
0013	VIVE FINANCIAL	UNSECURED	134.89	*	22.17	
0015	HSBC BANK USA, N.A.	UNSECURED	0.00	*	0.00	
0016	HACKENSACK MERIDIAN HEALTH	UNSECURED	0.00	*	0.00	
0017	CITIBANK NA	UNSECURED	266.49	*	46.56	
0019	KOHL'S PERITUS PORTFOLIO SERVICES I	UNSECURED	301.27	*	55.75	
0020	LENDING CLUB CORPORATION	UNSECURED	0.00	*	0.00	
0021	LIBERTY SAVINGS FCU	UNSECURED	0.00	*	0.00	
0022	MERRICK BANK	UNSECURED	0.00	*	0.00	
0024	FAIR SQUARE FINANCIAL LLC	UNSECURED	367.46	*	67.99	
0025	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	9,041.95	*	1,673.18	
0027	QUICKEN LOANS INC	MORTGAGE ARRI	110.69	100.00%	110.69	

Chapter 13 Case # 20-20647

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0028	U.S. DEPARTMENT OF HUD	MORTGAGE ARRI	0.00	100.00%	0.00	
0029	SYNCHRONY BANK	UNSECURED	0.00	*	0.00	
0030	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	283.32	*	52.43	
0032	TD BANK USA NA	UNSECURED	89.10	*	16.49	
0034	US DEPARTMENT OF EDUCATION	UNSECURED	0.00	*	0.00	
0037	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	608.77	*	112.65	
0038	CAPITAL ONE BANK (USA), N.A.	UNSECURED	575.47	*	106.49	
0039	CAPITAL ONE BANK (USA), N.A.	UNSECURED	304.04	*	56.26	
0040	CAPITAL ONE BANK (USA) NA	UNSECURED	1,099.24	*	203.41	
0041	COMENITY BANK	UNSECURED	0.00	*	0.00	
0042	COMENITY CAPITAL BANK	UNSECURED	0.00	*	0.00	
0043	CITIBANK NA	UNSECURED	376.06	*	69.59	
0044	KOHL'S PERITUS PORTFOLIO SERVICES I	UNSECURED	2,540.20	*	470.05	
0045	SYNCHRONY BANK	UNSECURED	0.00	*	0.00	
0046	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,547.46	*	286.35	
0047	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,066.59	*	567.46	
0048	SYNCHRONY BANK	UNSECURED	0.00	*	0.00	
0049	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	192.74	*	35.67	

Total Paid: \$9,328.44

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$9,660.00 - Paid to Claims: \$5,940.15 - Admin Costs Paid: \$3,388.29 = Funds on Hand: \$331.56

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.